

From: [R6HarveyFSC](#)
To: [R6HarveyInfo](#)
Subject: FW: Digital PDF from R6EOC Scanner
Date: Tuesday, September 26, 2017 1:56:05 PM

From: Flemming, Tongee
Sent: Tuesday, September 26, 2017 1:56:03 PM (UTC-06:00) Central Time (US & Canada)
To: Smith, Monica; Carroll, Craig; Stanley, Cora; Phillips, John
Cc: Bokun, Lisa; Smalley, Bryant; R6HarveyFSC
Subject: RE: Digital PDF from R6EOC Scanner

Thank you all.

Tongee Flemming, Chief
Community Involvement & Info Mgmt/Logistics (SF-VL)
Environmental Protection Agency, Region 6
Dallas, Texas 75202
Phone: (214) 665-3186
Cell: (214) 846-9096

-----Original Message-----

From: Smith, Monica
Sent: Tuesday, September 26, 2017 1:55 PM
To: Carroll, Craig <Carroll.Craig@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Stanley, Cora <Stanley.Cora@epa.gov>; Phillips, John <Phillips.John@epa.gov>
Cc: Bokun, Lisa <Bokun.Lisa@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>; R6HarveyFSC <R6HarveyFSC@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

I believe John Phillips is working on this. Monica

-----Original Message-----

From: Carroll, Craig
Sent: Tuesday, September 26, 2017 1:49 PM
To: Flemming, Tongee <flemming.tongee@epa.gov>; Stanley, Cora <Stanley.Cora@epa.gov>
Cc: Bokun, Lisa <Bokun.Lisa@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>; Smith, Monica <smith.monica@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Will do.

-----Original Message-----

From: Flemming, Tongee
Sent: Tuesday, September 26, 2017 1:43 PM
To: Carroll, Craig <Carroll.Craig@epa.gov>; Stanley, Cora <Stanley.Cora@epa.gov>
Cc: Bokun, Lisa <Bokun.Lisa@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Thank you Cora!

Craig, will you help us get copies for our files. These are the ones we spoke of moments ago with the CO.

Thanks all!

Tongee Flemming, Chief
Community Involvement & Info Mgmt/Logistics (SF-VL) Environmental Protection Agency, Region 6 Dallas,
Texas 75202
Phone: (214) 665-3186
Cell: (214) 846-9096

-----Original Message-----

From: Stanley, Cora
Sent: Tuesday, September 26, 2017 12:29 PM
To: Bokun, Lisa <Bokun.Lisa@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Hi Lisa,

I hope this will be helpful in getting the 213s for the Logistics contract. We are receiving 213s for the START and the ERRS contracts for incremental funding. We have copies of the 213s in the contract files. How are the MA funds being tracked without the 213s? We need them for our files for auditing purposes.

Cora M. Stanley
Chief, Procurement Section
US EPA, Region 6
Ph: 214-665-7464
Fax: 214-665-8505
Email: stanley.cora@epa.gov

-----Original Message-----

From: Bokun, Lisa
Sent: Tuesday, September 26, 2017 12:14 PM
To: Flemming, Tongee <flemming.tongee@epa.gov>
Cc: Stanley, Cora <Stanley.Cora@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

The 213RR for \$100,000 (incremental funding) was prepared by Althea and routed for signature some time ago. It is the first one that was done and is the one that brought up the questions regarding the need for 213's having to do with incremental funding. Those questions regarding the need to prepare a 213 for an internal contractual process are still being asked, i.e., if no 213 is prepared to add incremental funding on START or ERRS contracts, why is a 213 required to add funding to the Logistics contract? It is a central part of the discussion you are currently participating in as we speak. After our conversation the other day, I prepared another 213 for \$75,000 (incremental funding) and provided it to REOC Management for signature but it is being held pending the outcome of that discussion. The need to prepare a 213 for \$150,000 is the one that has been the most confusing. Originally, as I understand it, there was a request for \$150,000 in incremental funding under the old MA but I've been made aware that one is no longer needed because we are under a new MA. I assume this one won't be resurrected? Separately, there is now a request for \$150,000 for ancillary services for Corpus Christi. Where did that \$150,000 figure come from? On September 5, 2017, I prepared 2 separate 213's for ancillary services at Port Arthur (\$172,780) and Corpus Christi (\$188,780) - both of these 213's have been signed by all appropriate folks involved. I am not aware of any additional request for ancillary services in the amount of \$150,000 for Corpus Christi. Please advise if this something different than the 213 I already prepared for \$188,780 for ancillary services at Corpus Christi. As I've said all along, Logistics is not privy to the day to day funding/burn rate on the Logistics contract so it makes it an impossible task for us to provide 213's to document processes we are not a part of. If decisions are made to support the adjustment of 213's submitted for goods/services (like the ancillary services 213's), we have to understand the basis of those funding related decisions in order to avoid the confusion and delay.

Recap -

The 213 for \$100K was prepared and signed some time ago and it was provided to Billy and David so that a PR to modify and add that funding could be finalized. I will scan and provide another copy of that one when it is returned by REOC Management. The 213 for \$75,000 (incremental funding) is pending signature. I will scan and provide a copy of that one once it is signed. Please advise regarding the \$188,780 213RR already created for ancillary services at Corpus Christi - is there really a need to create another 213RR for \$150,000 for this? If so, please tell me why. I can scan and provide you with the 213 for \$188,780 if not. Will wait to hear from you. Thx.

-----Original Message-----

From: Flemming, Tongee
Sent: Tuesday, September 26, 2017 8:39 AM
To: Bokun, Lisa <Bokun.Lisa@epa.gov>
Cc: Stanley, Cora <Stanley.Cora@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Any update on these?

Tongee Flemming, Chief
Community Involvement & Info Mgmt/Logistics (SF-VL) Environmental Protection Agency, Region 6 Dallas,
Texas 75202
Phone: (214) 665-3186
Cell: (214) 846-9096

-----Original Message-----

From: Bokun, Lisa
Sent: Monday, September 25, 2017 12:48 PM
To: Flemming, Tongee <flemming.tongee@epa.gov>
Cc: Stanley, Cora <Stanley.Cora@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Ones for \$100,000 and \$75,000 have been done but are being held by REOC management right now pending further discussion as I understand it. I have not prepared the one for \$150,000.

-----Original Message-----

From: Flemming, Tongee
Sent: Monday, September 25, 2017 12:38 PM
To: Bokun, Lisa <Bokun.Lisa@epa.gov>
Cc: Stanley, Cora <Stanley.Cora@epa.gov>
Subject: RE: Digital PDF from R6EOC Scanner

Hey Lisa,

Were you able to complete the 213RRs we spoke of last Wednesday? Will you send for our files when you get a moment.

\$150,000.00 - Ancillary Services for Corpus Christi, task order mod was awarded on 9/4/17
\$75,000.00 - Incremental funding for Port Arthur, task order mod was awarded on 9/7/17
\$100,000.00 - Incremental funding for Corpus Christi, task order mod was awarded on 9/12/17

Thanks a bunch !

Tongee Flemming, Chief
Community Involvement & Info Mgmt/Logistics (SF-VL) Environmental Protection Agency, Region 6 Dallas,
Texas 75202
Phone: (214) 665-3186
Cell: (214) 846-9096

-----Original Message-----

From: Hyson, David

Sent: Monday, September 25, 2017 12:27 PM

To: Flemming, Tongee <flemming.tongee@epa.gov>; Johnson, WilliamG2 (Billy) <Johnson.WilliamG2@epa.gov>

Cc: Stanley, Cora <Stanley.Cora@epa.gov>

Subject: RE: Digital PDF from R6EOC Scanner

Tongee,

Is there any update on the three 213RRs below?

V/r,

David Hyson, Ph.D.

Contracting Officer

US EPA Region 6

Procurement Section

1445 Ross Avenue, Suite 1200

Dallas, Texas 75202

Office No.: (214)665-7420

E-mail: hyson.david@epa.gov

-----Original Message-----

From: Flemming, Tongee

Sent: Thursday, September 21, 2017 8:04 AM

To: Hyson, David <Hyson.David@epa.gov>; Johnson, WilliamG2 (Billy) <Johnson.WilliamG2@epa.gov>

Subject: RE: Digital PDF from R6EOC Scanner

Okay, these are the exact ones I spoke with her about and she was almost done with them.

I'll follow up with her and let you all know.

Tongee Flemming, Chief

Community Involvement & Info Mgmt/Logistics (SF-VL) Environmental Protection Agency, Region 6 Dallas,
Texas 75202

Phone: (214) 665-3186

Cell: (214) 846-9096

-----Original Message-----

From: Hyson, David

Sent: Thursday, September 21, 2017 7:57 AM

To: Flemming, Tongee <flemming.tongee@epa.gov>; Johnson, WilliamG2 (Billy) <Johnson.WilliamG2@epa.gov>

Subject: RE: Digital PDF from R6EOC Scanner

Tongee,

We will wait until noon. We are only missing the three 213RRs that we discussed yesterday. They are:

\$150,000.00 - Ancillary Services for Corpus Christi, task order mod was awarded on 9/4/17

\$75,000.00 - Incremental funding for Port Arthur, task order mod was awarded on 9/7/17

\$100,000.00 - Incremental funding for Corpus Christi, task order mod was awarded on 9/12/17

V/r,

David Hyson, Ph.D.

Contracting Officer

US EPA Region 6
Procurement Section
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202
Office No.: (214)665-7420
E-mail: hyson.david@epa.gov

on6 Emergency Operations Center.